For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543833

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

V

1201-56938 10/05/2012-10/11/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / /315

In Account STEVENS REED CURCIO & POTHOLM(38415)

Product Desc:

RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/13/2012 Net 30 days

Buy	Flight										Total		
ine	Descripti	ion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
1	THIS MO	RNING	6-7AM		10/05/2012-10/05	5/2012		.F		30	1	600.00	
30	MIN SEP												
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
	01/2012-10/07	/2012		F		1		600.00					
۸:-	D-4-	D	A : T:	M/O F	Managaria		D	D-4-	D-Lit		0	Demode	
	Date 05/2012	-	Air Time 06:29:24 AM	M/G For	Material RAJA12TV05H		<u>Dur</u> 30	Rate 600.00	Debit	_	Credit	<u>Remarks</u>	
10/	05/2012	гі	06.29.24 AW		RAJA121 VUON		30	600.00				V	
2	THIS MO	RNING	6-7AM		10/08/2012-10/1	1/2012	MT	W T		30	4	600.00	
30	MIN SEP								1000				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
10/	08/2012-10/14	/2012		MTWT		4	1000	600.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	100	Credit	Remarks	
10/	08/2012	Мо	06:55:19 AM		RAJA12TV05H	10	30	600.00					
10/	09/2012	Tu	06:27:47 AM		RAJA12TV05H		30	600.00					
10/	10/2012	We	06:07:44 AM		RAJA12TV06		30	600.00					
10/	11/2012	Th	06:24:17 AM		RAJA12TV06		30	600.00					
3	07:00:00-	.08:00:0	00		10/05/2012-10/05	5/2012		.F		30	1	290.00	
30	MIN SEP		1		A W								
						W							
We	ek Of			MTWTFS	3	Spots Per Week		Rate					
10/	01/2012-10/07	/2012		F		1		290.00					
Δir	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	05/2012	-	07:55:05 AM	IVI/G I UI	RAJA12TV04H		<u> </u>	290.00		_	Cieuil	<u>Itemany</u>	
10/													
	07:00:00-	08:00:0	00		10/08/2012-10/1	1/2012	ΜT	W T		30	4	290.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56938 10/05/2012-10/11/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 315

Product Desc: RAJA WEEK 10/5 Invoice Num: 1201-543833 Page 2 of 10 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Week Of	Description			Buy Line Dates						Total		
	f					МT	WTFSS		Dur	Spots	Rate	
10/08/20	<u>l</u>		MTWTFS	<u> </u>	Spots Per Week		Rate					
10/00/20)12-10/14/2012		$MTWT\dots$		4		290.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/08/20)12 Mo	07:55:18 AM		RAJA12TV06		30	290.00					
10/09/20)12 Tu	07:59:05 AM		RAJA12TV05H		30	290.00					
10/10/20)12 We	07:37:20 AM		RAJA12TV05H		30	290.00					
10/11/20)12 Th	07:58:50 AM		RAJA12TV05H		30	290.00					
5	CBS SUN MOR	N		10/07/2012-10/07	/2012		S		30	1	500.00	
30 MIN 8	SEP							IN.	100			-
Week Ot			MTWTFS	•	Casta Dar Wash		Rate					
·	='			<u> </u>	Spots Per Week	100	ANT .			100		
10/01/20)12-10/07/2012		S		1		500.00		Par.			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/07/20)12 Su	09:06:04 AM		RAJA12TV06	-	30	500.00					
6	PITTSBURGH L	IVE		10/05/2012-10/05	/2012		. F		30	1	150.00	
30 MIN 9	SEP			D D	10000		(1)					
						10000						
Week Of	<u>f</u>		MTWTFS	3	Spots Per Week		Rate					
10/01/20)12-10/07/2012		F		1		150.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/05/20		09:15:15 AM		RAJA12TV05H		30	150.00					
7	PITTSBURGH L	IVE		10/08/2012-10/11	/2012	M T	W T		30	4	150.00	
	SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION



KDKA-TV

1201-543833

Invoice Num:

INVOICE

Page 3 of 10

Account Exec: Office: Brian Butz-1 KDKA-TV

1201-56938

10/05/2012-10/11/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 315

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
ine	Description			Buy Line Dates		MTV	WTFSS	D	ur	Spots	Rate
Week C	o <u>f</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
10/08/2	012-10/14/2012		M T W T		4		150.00				
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/08/2	-	09:08:07 AM	<u>, </u>	RAJA12TV05H		30	150.00			<u> </u>	. tomanie
10/09/2		09:09:51 AM		RAJA12TV06		30	150.00				
10/10/2	012 We	09:27:43 AM		RAJA12TV05H		30	150.00				
10/11/2	012 Th	09:09:09 AM		RAJA12TV05H		30	150.00		- 10		
8	PRICE IS RIGH	Γ		10/05/2012-10/05	5/2012		F		30	1	450.00
30 MIN	SEP					,			M - 1	1	
Week C	<u>of</u>		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10/01/2	012-10/07/2012		F		1		450.00		M		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/05/2	012 Fr	11:30:03 AM		RAJA12TV05H		30	450.00				
9	PRICE IS RIGH	Γ		10/08/2012-10/08	3/2012	M	.VA		30	1	450.00
				65 W							
30 MIN	SEP										
			MIWIFO	. 1	On ste Den Week	1	Dete				
Week C	<u>)f</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
Week C			MTWTFS M	<u>s</u>	Spots Per Week	_	<u>Rate</u> 450.00				
Week C	o <u>f</u> 012-10/14/2012	<u>Air Time</u>	1000	<u>S</u> <u>Material</u>	100	_ 		Debit		Credit	<u>Remarks</u>
Week C	of 012-10/14/2012 <u>Day</u>	<u>Air Time</u> 10:58:25 AM	M		100		450.00	Debit		Credit	<u>Remarks</u>
Week C 10/08/20 Air Date 10/08/20	of 012-10/14/2012 <u>Day</u>		M	<u>Material</u>	1		450.00 Rate 450.00			Credit	Remarks 550.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-56938 10/05/2012-10/11/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 315

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543833
 Page 4 of 10

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

y	Flight								Total	
ne	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	S	Spots Per Week		Rate			
	10/01/2012-10/07/2012		F	_	1	_	550.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		12:09:25 PM	<u> </u>	RAJA12TV05H		30	550.00		Oroan	<u>rtomanto</u>
11	NOON NEWS			10/08/2012-10/09	2/2012	M T .		30	2	550.00
- 1	30 MIN SEP			10/00/2012-10/08	9/2012	IVI I .		30		330.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			l.
	10/08/2012-10/14/2012		М Т		2		550.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
		12:29:15 PM	<u></u>	RAJA12TV05H		30	550.00		Oroun	- tomaine
	10/09/2012 Tu	12:23:58 PM		RAJA12TV05H		30	550.00	- I		
12	4-430PM NEWS			10/05/2012-10/05	5/2012	F		30	1	500.00
	30 MIN SEP					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
				10		\ \ \				
	Week Of		MTWTFS	<u>s</u> 1	Spots Per Week	<u> </u>	Rate			
	10/01/2012-10/07/2012		F	. 10 1	1	1000	500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	1 /2	Dur	Rate	Debit	Credit	Remarks
	10/05/2012 Fr	04:22:23 PM		RAJA12TV04H		30	500.00			
13	4-430PM NEWS	}		10/08/2012-10/08	3/2012	M		30	1	500.00
	30 MIN SEP									
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/08/2012-10/14/2012		М		1		500.00			
			M/C For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date Day	Air Time	M/G For	<u>ivialeriai</u>						IXCITIATIO

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543833

Invoice Num:

INVOICE

Page 5 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56938 10/05/2012-10/11/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 315

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ne	Descript	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
14	430-5PM	NEWS	:		10/05/2012-10/05	5/2012		F	30	1	500.00	
3	0 MIN SEP											
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	0/01/2012-10/07	/2012		F		1		500.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/05/2012	-	04:54:57 PM	W/OTO	RAJA12TV05H		30	500.00	BGBIL	Orcuit	remarks	
15	430-5PM	NEWS	i 		10/08/2012-10/11	/2012	M T '	W T	30	4	500.00	
3	80 MIN SEP											
V	Veek Of			MTWTFS	9	Spots Per Week		Rate_				
_	10/08/2012-10/14	/2012		MTWT-3		Spois Fer Week 4	-	500.00				
'	10/00/2012-10/14	/2012		IVI I VV I		4	100	300.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/08/2012	Мо	04:42:35 PM		RAJA12TV05H		30	500.00				
	0/09/2012		04:37:49 PM		RAJA12TV05H		30	500.00				
	0/10/2012		04:53:10 PM		RAJA12TV05H		30	500.00				
1	0/11/2012	Th	04:44:20 PM		RAJA12TV05H		30	500.00				
16	5-530PM	NEWS			10/05/2012-10/05	5/2012	San	F	30	1	800.00	
3	30 MIN SEP				A. W. 1	1 //						
						7						
_	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	0/01/2012-10/07	/2012		F.	7	1		800.00				
A	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/05/2012	Fr	05:28:58 PM		RAJA12TV06		30	800.00				
17	5-530PM	NEWS	<u> </u>		10/08/2012-10/11	/2012	M T '	W T	30	4	800.00	
3	30 MIN SEP			-								

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-56938

10/05/2012-10/11/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE: / 315

Product Desc: RAJA WEEK 10/5 Invoice Num: 1201-543833 Page 6 of 10 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy ne	Flight Descrip	tion			Buy Line Dates		мти	/TFSS	Dur	Total Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
	10/08/2012-10/1	4/2012		$MTWT\dots$		4		800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/08/2012	Мо	05:27:48 PM		RAJA12TV05H		30	800.00			
	10/09/2012	Tu	05:24:05 PM		RAJA12TV05H		30	800.00			
	10/10/2012	We	05:27:01 PM		RAJA12TV06		30	800.00			
	10/11/2012	Th	05:25:02 PM		RAJA12TV06		30	800.00		The same of the sa	
18	530-6PN	/ NEWS			10/05/2012-10/05	5/2012	F	·	30	1	800.00
	30 MIN SEP								V /		
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
	10/01/2012-10/0	7/2012		F		1		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/05/2012	Fr	05:55:07 PM		RAJA12TV05H		30	800.00			
19	530-6PN	/ NEWS			10/08/2012-10/11	/2012	MTV	/ T	30	4	800.00
	30 MIN SEP				1 1			(Section)			
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		MTWT		4		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/08/2012	Mo	05:55:49 PM	IVII O T OI	RAJA12TV05H		30	800.00		Orodit	<u>rtomarko</u>
	10/09/2012	Tu	05:54:35 PM		RAJA12TV05H		30	800.00			
	10/10/2012	We	05:54:56 PM		RAJA12TV05H		30	800.00			
	10/10/2012	Th	05:44:43 PM		RAJA12TV05H		30	800.00			
		M NEWS			10/05/2012-10/05		F		30	1	900.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION



KDKA-TV

1201-543833

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56938 10/05/2012-10/11/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 315

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Page 7 of 10 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight										Total	
ine	Descripti	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/01/2012-10/07/	2012		F		1		900.00				
	Air Doto	Day	Air Time	M/G For	Material		D	Data	Dobit		Oro dit	Domarko
	<u>Air Date</u> 10/05/2012	-	<u>Air Time</u> 06:24:01 PM	M/G FOR	Material RAJA12TV05H		<u>Dur</u> 30	Rate 900.00	Debit	_	Credit	<u>Remarks</u>
	10/05/2012	гі	06:24:01 PW		RAJA121VUSH		30	900.00				
21	M-F 6PM	NEWS			10/08/2012-10/11	/2012	MT	W T		30	4	900.00
	30 MIN SEP									100		
					_			_				h.
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate	1000			
	10/08/2012-10/14/	2012		MTWT		4		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/08/2012	Мо	06:25:09 PM		RAJA12TV06		30	900.00				
	10/09/2012	Tu	06:23:47 PM		RAJA12TV05H		30	900.00		BIT		
	10/10/2012	We	06:24:15 PM		RAJA12TV05H	10	30	900.00				
	10/11/2012	Th	06:22:27 PM		RAJA12TV05H		30	900.00				
22	SIXTY MI	NUTES	3		10/07/2012-10/07	7/2012		S		30	1	4,950.00
	30 MIN SEP				W . W							
							1000					
	Week Of			MTWTFS	3	Spots Per Week	:	Rate				
	10/01/2012-10/07/	2012		S		1		4,950.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/07/2012	Su	07:31:59 PM		RAJA12TV05H		30	4,950.00				
	NCIS				10/09/2012-10/09	9/2012	. T .			30	1	4,950.00
23	30 MIN SEP											•

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

Alexandria, VA 22314-2651

ATTN:Accounts Payable

1910 Cochran Rd

CBS TELEVISION



KDKA-TV

Billing Period:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56938

Contract Dates: 10/05/2012-10/11/2012

Customer Order:

Linked Order:

CPE: / / 315

201 N Union St Ste 200 Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543833
 Page 8 of 10

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/13/2012

10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

ıу	Flight									Total		
ne	Description			Buy Line Dates		MTV	VTFSS	J	Dur	Spots	Rate	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate_					
	10/08/2012-10/14/201	2	. T		1		4,950.00					
	Air Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		08:45:31 PM		RAJA12TV05H		<u>- Dui</u> 30	4,950.00	Debit	-	Credit	Kemarks	
24)S		10/05/2012-10/05	5/2012	F	₹		30	1	1,800.00	
	30 MIN SEP								-	100		
	Wook Of		MTWTFSS		Snote Der Week		Poto		page 1		k.	
	Week Of 10/01/2012-10/07/201	2	MIWIFS:	<u>)</u>	Spots Per Week	=	Rate 1,800.00					
	10/01/2012-10/07/201	۷	Г		1		1,000.00					
	Air Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	100	Credit	Remarks	
	10/05/2012 Fr	10:32:27 PM		RAJA12TV05H		30	1,800.00					
25	11PM NEWS			10/05/2012-10/05	5/2012		=		30	1	1,700.00	
	30 MIN SEP											
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	N	Rate					
	10/01/2012-10/07/201	2	F		1		1,700.00					
	Air Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/05/2012 Fr	11:22:16 PM	W 1	RAJA12TV06	0 /2	30	1,700.00					
26	11PM NEWS			10/08/2012-10/1	1/2012	MTV	V T		30	4	1,700.00	
	30 MIN SEP			10/00/2012-10/1	1/2012	IVI I V	v 1		50		1,700.00	
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate					
	10/08/2012-10/14/201	2	MTWT		4		1,700.00					
	Air Date Da	ay Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	·	11:34:05 PM	<u></u>	RAJA12TV05H		30	1,700.00		=	0.00.1		
		11:32:13 PM		RAJA12TV05H		30	1,700.00					
		e 11:10:50 PM		RAJA12TV05H		30	1,700.00					

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

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FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

In Account STEVENS REED CURCIO & POTHOLM(38415)

Account Exec: Brian Butz-1 Office: KDKA-TV **Contract Num:** 1201-56938

10/05/2012-10/11/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 315

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543833 Invoice Date: 10/14/2012

Billing Cycle: Weekly

11/13/2012 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
Line		otion			Buy Line Dates		мт	WTFSS	ı	Our	Spots	Rate	
	Air Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/11/2012	Th	11:34:02 PM		RAJA12TV05H		30	1,700.00					
27	11PM N	NEWS			10/06/2012-10/06	5/2012		. S .		30	1	1,500.00	
	30 MIN SEP												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/01/2012-10/0	7/2012		S.		1		1,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/06/2012	Sa	11:21:24 PM		RAJA12TV05H		30	1,500.00	100			1	
28	KDKA-1	TV NEWS	S AT ELEVEN		10/07/2012-10/07	7/2012		S		30	1	1,500.00	,
	30 MIN SEP									1			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		Bir			
	10/01/2012-10/0	7/2012		S		1		1,500.00					
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	10/07/2012	Su	11:55:05 PM		RAJA12TV05H		30	1,500.00					
	Tc	otal Spots	<u> </u>	Gross An	nt T	Commis	sion Amt	Net Amt	Debit	_	Credit	Reconciliation	
Air Time	e Totals	53	3 %	47,450.0	0		7,117.50	40,332.50	0.00		0.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 10 of 10

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56938

10/05/2012-10/11/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ 315

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543833 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**



Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

47,450.00 **Gross Billing** Trade Value 0.00 Agency Commission 7,117.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 40,332.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.